GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(2) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of June, 2015 (i.e for the period from 21.06.2015 to 20.07.2015 (1month) – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 111 Dated: 31.07.2015

Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.. 012011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department,dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated 22.11.2012.
6. G.O.Ms.No.90, Finance (HR-I) Department, dated: 19.07.2015.
7. Bills received from M/s Mahila Federation, Hyderabad, dated NIL.

***

ORDER:

Sanction is hereby accorded for an amount of Rs 29,727/- (Rupees Twenty nine Thousand Seven Hundred and Twenty Seven Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Office Subordinates (2) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.06.2015 to 20.07.2015 as detailed below:

1.	G.Kavitha, O.S	From21.06.2015 to 20.07.2015	1 month	Rs. 6,700=00
2.	B.Naveen Kumar, O.S	From 21.06.2015 to 20.07.2015	1 month	Rs. 6,700=00
3.	M.Laxman, Driver	From 21.06.2015 to 20.07.2015	1 month	Rs. 8,000=00
		Remuneration Total		Rs.21,400=00
		Add service charge 3.5 %		Rs. 749=00
		Employer Contribution of P.F. 13.61%		Rs. 2,912=00
		Employer Contribution of E.S.I. 4.75%		Rs.1,016=00
		Sub Total		Rs.26,077=00
		Service Tax (12.36%)		Rs.3,650=00
		Grand Total		Rs 29,727=00

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Housing (claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to M/s Mahila Federation, Hyderabad.
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER